UNITED STATES BANKRUPT CY COURT, FILED 01/28/09 Entered 01/28/09 18:20:21 Desc Main DIVISION Page I of 2

IN RE:

CASE NO. 06 B 15415

REGINA V ALCANTAR

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor SSN XXX-XX-7822

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 11/22/2006 and was confirmed 02/05/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 10/21/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
METTO ENDOO ETNINIGENE NO	CECIDED MEIITO	1100 62	416 01	1100 62
T MOBILE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CB USA	NOTICE ONLY	NOT FILED	.00	.00
T MOBILE CAPITAL ONE CB USA HAROLD K SHINSKY DDS AMERICAN FAMILY INS AT & T CABLE DIRECTV FIRST NATIONAL CREDIT CA	UNSECURED	NOT FILED	.00	.00
AMERICAN FAMILY INS	UNSECURED	NOT FILED	.00	.00
AT & T CABLE	UNSECURED	NOT FILED	.00	.00
DIRECTV	UNSECURED	NOT FILED	.00	.00
FIRST NATIONAL CREDIT CA	UNSECURED	NOT FILED	.00	.00
NEXTEL/TMOBILE	UNSECURED	NOT FILED	.00	.00
NEXTEL/TMOBILE GEVALIA OSI COLLECTIONS	NOTICE ONLY	NOT FILED	.00	.00
OSI COLLECTIONS	UNSECURED	1166.12	.00	1166.12
ICE MOUNTAIN ST FRANCIS HOSPITAL SHERMAN ACQ GEVALIA KAFFE SPRINT-NEXTEL CORP ST JAMES HOSPITAL AND HE	UNSECURED	NOT FILED	.00	.00
ST FRANCIS HOSPITAL	NOTICE ONLY	NOT FILED	.00	.00
SHERMAN ACQ	NOTICE ONLY	NOT FILED	.00	.00
GEVALIA KAFFE	UNSECURED	NOT FILED	.00	.00
SPRINT-NEXTEL CORP	UNSECURED	1068.58	.00	1068.58
ST JAMES HOSPITAL AND HE	UNSECURED	NOT FILED	.00	.00
HOUSEHOLD BANK	NOTICE ONLY	NOT FILED	.00	.00
CB USA	UNSECURED	214.00	.00	214.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
IL IN EM-1 MED SVC	UNSECURED	156.00	.00	156.00
WELLS FARGO FINANCIAL AC	UNSECURED	NOT FILED	.00	.00
KONSTANTINE T SPARAGIS	DEBTOR ATTY	2,600.00		2,600.00
TOM VAUGHN	TRUSTEE			768.51
SPRINT-NEXTEL CORP ST JAMES HOSPITAL AND HE HOUSEHOLD BANK CB USA INTERNAL REVENUE SERVICE IL IN EM-1 MED SVC WELLS FARGO FINANCIAL AC KONSTANTINE T SPARAGIS TOM VAUGHN DEBTOR REFUND	REFUND			404.89

Summary of Receipts and Disbursements:

RECEIPTS DISBURSEMENTS

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11,283.54

PRIORITY		.00
SECURED		4,488.63
INTEREST		416.81
UNSECURED		2,604.70
ADMINISTRATIVE		2,600.00
TRUSTEE COMPENSATION		768.51
DEBTOR REFUND		404.89
TOTALS	11,283.54	11,283.54

TRUSTEE

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 01/28/09 _____

TOM VAUGHN CHAPTER 13 TRUSTEE